DUE AUGUST 15 COVERING JULY 1 THROUGH DUE FEBRUARY 15	E REFORT UGH JUNE 30 DECEMBER 31		FOR OFFICE USE ONLY Posimark Date: 9-15-91
Instructions			rosuplant Date.
<ul> <li>Print in ink or type.</li> <li>Fill in Registration Number in spaces provided.</li> <li>Complete form and return to the Board of Editic Suite 200, Baton Rouge, LA 70809 (225) 922</li> <li>This form must be delivered or postmarked to This form may be fixed to (225) 922-1414. The on the day of fax transmittal.</li> </ul>	s, 8401 United Plaza -1400. by the due date.		1011414
1. Name Calandro Michele	2	S.	1901
Lasc F	irst	MI	
2. Business Address_ 5525 Reit# A	ve., Baton R	ouge, LA	70809
Street and No.	RANGE	City	Stote Zip
Mailing Address P.O. Box 980	29, Baton Ro	uge, LA 7	0898-9029
3. Business Phone (225) 295-229  Area Code and	94 Telephone Number		15.
	Telephone Number	): \$ <u>1,1</u>	18.41
Area Code and  4. Total of all expenditures made January	Telephone Number  I through June 3  hrough December	51: \$ N/A	
Area Code and  6. Total of all expenditures made January (include expenditures from Schedules A and B)  5. Total of all expenditures made July 1 to	Telephone Number  1 through June 3  hrough December	51: \$ N/A	All No.
Area Code and  4. Total of all expenditures made January (Include expenditures from Schedules A and B)  5. Total of all expenditures made July 1 to (When Applicable) (Include expenditures  6. Total of all expenditures made ouring	Telephone Number  I through June 3  hrough December from Schedules A 21.21  calendar year:	51: \$ <u>N/A</u> *) 5 <u>1,1</u>	18.41
Area Code and  4. Total of all expenditures made January (include expenditures from Schedules A and B)  5. Total of all expenditures made July 1 t (When Applicable) (Include expenditures 6. Total of all expenditures made during (Line 4 added with Line 5 should equal Line 6)	Telephone Number  I through June 3  hrough December from Schedules A 21.21  calendar year:	51: \$ <u>N/A</u> *) 5 <u>1,1</u>	18.41
4. Total of all expenditures made January (Include expenditures from Schedules A and B)  5. Total of all expenditures made July 1 to (When Applicable) (Include expenditures  6. Total of all expenditures made during (Line 4 added with Line 5 should equal Line 6)  7. Did you make an expenditure exceediture from January 1 through June 30?	Telephone Number  1 through June 3  hrough December from Schedeles A and 1  calendar year:  ng \$50 on one occ  Y Yes  Yes	51: \$ N/A  5 1,1  assion for any o	18.41 ne legislator:

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## LOBBYING EXPENDITURE REPORT

Lobhvist's Registration Number

	From January 1 through June 30?	☐ Yes	<b>G</b> 8	No		
	From July 1 through December 31?	☐ Yes		No	[X]	NA
	If the answer to either question in Nu	mber 8 above i	5 YES, pl	ease con	plete S	chedule A and attach
٥.	Did you expend funds for a reception legislature, either house, any standing treated by resolution of either house, delegation thereof were invited durin	committee, se subcommittee	lect comp of any co	nittee, st	atutory	committee, committee
	M Yes			No		

## CERTIFICATION OF ACCURACY.

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief, that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Mulule 5 Calandra Signature of Lobbyist

Farm 502, Per. 5190

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## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31. you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the

LEGISLATOR S NAME	2. AMOUNT OF ENPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$30 ON ONE DECASION OR MADE EXPENDITURES EXCEEDING \$350 RETWEEN JANUARY I AND JUNE 50	S. AMDUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT DV5R 550 ON ONE OCCASION OR MADE ENPENDITURES EXCESOING \$200 BETWEEN JULY 3 AND DECEMBER 31	#. 10TAL OF COLEMNS
Rep. Charles Dewitt	\$60.90	N/A	\$60.90
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		24 88	

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Scnate Insurance Committee	5/1/01	Chalet Brandt	\$ 90.27
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